

**NEBRASKA DDD WAIVER WORKGROUP: RATE METHODOLOGY**  
**08/02/2016**

**Participants:** Laurel Johnson, Rhonda Bojanski, Randy Bojanski, Stacy Morton, Jan Blosser, tammy Westfall, Latisha Dalton, Julie Valencia, Angela Levy, Ryan Neal, Fran Velinsky, Chelsea Klein, Kate Bolz, Travis Jacobs, Joyful Stoves, Michelle Waller, Josh Midgett, Bev Mayfield, Vicky Cowery, Jason Haake, Tiffany Schnittker, Justin Gulbrandson, Roger Stortenbecker, Allen Meade, Brian Kanter, Michael Chittenden, Laurie Ackermann, Leslie Bishop-Hartung, Tracy Robledo-Clark, Kim Boyce, Becki Koehler, Liz Wollmann, Tracy Muller, Pam Hovis, Kaylene Finney, Courtney miller, Jean Tuller, Amy Nutter, Cheri Rychly, Debbie Kosmicki, Jason Velinsky, Jill Lieske, Kelly Taylor, Kian Glenn, Kristie Christiansen, Laura Hample, Laura Ritterbush, Marlene, Marlinda mead, Melissa Reed, Sally Vaughn, Sarah Wysocki, suzette Blakely, Tricia Stone, Victoria Perry, Ronald Semerena, Pam Mann, Bruce C., Tessa Human, Natalie Dyer, Jane Cleveland, Mary Eman, Donna Nickel, Doshie Rogers, Doug Raney, Cheryl Montgomery, Cheryl Bales, Carla Crook

**Notes Recorder:**

**Next Meeting (date/time):**

**Agenda: Preliminary Rate Model**

Topic	Person Responsible	Discussion	Action Item
Comments returned from CMS on draft Service Definition submission	DHHS-DDD	<ul style="list-style-type: none"><li>• Requests for clarification (e.g., which services would include or exclude non-medical transportation, what the dollar amount for home and environmental modifications included and what constitutes a tiered service);</li><li>• More description of when a participant is paid for their work;</li><li>• How the services will align with the settings requirement in the Final Rule;</li><li>• The provider enrollment process and background check requirements;</li><li>• The exceptions funding process; and</li><li>• Changes requested in data metrics for performance measures.</li></ul>	DDD will review these questions and develop a response for resubmission. We plan to re-submit in 10 days.

**NEBRASKA DDD WAIVER WORKGROUP: RATE METHODOLOGY**  
**08/02/2016**

Topic	Person Responsible	Discussion	Action Item
Discussion related to Rates	Navigant and DHHS DDD	<ul style="list-style-type: none"> <li>Some of the factors are reduced due to CMS direction. Much more scrutiny in all states.</li> <li>Worked with the division to cut the items that CMS wouldn't approve and higher factor so room for negotiation.</li> <li>Courtney and others shared CMS likes to see program and administration support at 10% and our preliminary rates have 10% and admin at 19%, that's a combination of 30% - so we're trying to ensure you get the costs you need while meeting CMS</li> <li>Took out room and board supplies of program supplies due to CMS guidance that room and board will not be reimbursed at any time.</li> <li>The percent allocations and case mix of the cost within the factor should be somewhat steady.</li> <li>You can purchase whatever services your budget will allow. Budgets based on current 1-11 tiers</li> <li>We added higher wages, productivity – wages come out to be fairly comparable.</li> </ul>	<p>Courtney offered to have training such as a webinar to ensure that providers know how to bill for other services such as transportation, how to access Medicaid for nursing, PAS, and other Medicaid covered services,, etc.</p> <p>Courtney (and others) have a call with CMS on Friday. DDD is asking for 6 month transition for implementation by each participant.</p> <p>CMS will not allow us another extension beyond 9/30.</p>
Discussion Related to Preliminary rates	Navigant and DHHS DDD	Adult Day Services, Habilitative Community Inclusion, Habilitative Workshop, Prevocational Services, Employment Services, Habilitative Services – Adult Companion Services, Crisis Intervention Consultative Assessment, In Home Residential, Res Habilitation, Homemaker Services, Respite, LMHP could be used for behavior risk, crisis intervention	<p>Transportation was changed to \$5000 limit cap based on Stakeholder comments received</p> <p>Both Service Coordination staff and provider staff should be looking at reviewing individuals schedules to cross walk to new services.</p>

**NEBRASKA DDD WAIVER WORKGROUP: RATE METHODOLOGY**  
**08/02/2016**

Topic	Person Responsible	Discussion	Action Item
			The most recent preliminary rate sheet will be posted on line.

**Considerations for 2017:**